From: Anton Benbalit
To: Eligio Lara
Subject: Fwd: CA - Santa Maria PD - Billing Case
Date: Wednesday, September 25, 2024 8:01:03 AM

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

FYI. I am going to call Teresa today as well.

---------- Forwarded message ---------
From: **Billing** <billing@flocksafety.com>
Date: Wed, Sep 25, 2024 at 6:28 AM
Subject: CA - Santa Maria PD - Billing Case
To: teresaruffoni@hasbarco.org <teresaruffoni@hasbarco.org>
Cc: anton.benbalit@flocksafety.com <anton.benbalit@flocksafety.com>

Good Morning Teresa,

Hope all is well. In reference to the agreement and the invoice in question. I check on this the other day.
I sent to the correct department to correct the account. In efforts of processing an invoice to send over to you.
They are currently working on this issue. I should have the invoice or an update as to when it should be processed. Once I have this information. I will contact you.

Case # 00794538

Regards,

George W.Pitt Jr.
Accounts Receivables Department
Tel: 470-431-7025
george.pitt@flocksafety.com

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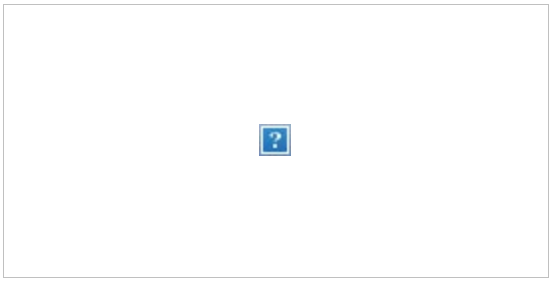
Anton Benbalit
Regional Sales Director

206.432.1524 | anton.benbalit@flocksafety.com